

Mission Critical Data Security Systems and Procedures

In today's business environment, data security, reliability and accessibility are paramount. For this reason, CompuSystems has made a significant investment of time and resources to create a comprehensive security infrastructure to ensure your registration data and web sites are always safe, accurate and available 24 hours a day, seven days a week.

SECURITY INFRASTRUCTURE

Internet Connection

- Redundant dedicated Internet connection
 - land based facilities
 - wireless facilities
- Load balanced Internet connection for optimal performance
- Industry-leading redundant firewall protection
- State-of-the-art intrusion detection and prevention system
- Segregated network to provide optimal security

Web Servers

- Redundant web servers
 - Dynamic web session load balancing
 - Real-time fault tolerance
- Web servers secured by VeriSign®
- Secure Socket Layer (SSL) encryption technology

Database Servers

- Continually evolving custom relational database management system
 - Scalable
 - Real-time
- Redundant dedicated database servers
 - RAID configured for maximum security and performance
 - Battery powered UPSs and natural gas generator
- Password protected data access

Internal Controls

- SAS 70 (Statement on Auditing Standards) Type II certified
 - The accounting industry standard used to measure the reliability of a service organization's internal controls
 - Confirms our registration and financial processes and procedures have passed rigorous independent third-party testing
 - Helps clients meet requirements of Sarbanes-Oxley (SOX)
- PCI (Payment Card Industry) compliant
 - Compliance ensures we maintain the highest information security standard to protect credit card data
 - Prevents identity theft, safeguards information, and protects our clients' reputation
- Nightly database server backup; backup tapes stored in fireproof vault off-site
- Off-site disaster recovery center
 - Fully functioning backup production facility deployed in the event our corporate headquarters are inoperable due to a disaster
- 24/7 on-call technical support



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